GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Mobile No.9652341555 – Payment of Cellular phone bills of Sri K.Vijayanand, IAS, CEO & E.O Principal Secretary to Government, General Administration (Elections) Department for the period from 23.05.2020 to 22.10.2020 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1890 **Dated: 03-12-2020**
Read the following:

1. Airtel Bill No. BM21371000813709, dt:24.06.2020.
2. Airtel Bill No. BM21371001096078, dt:24.07.2020.
3. Airtel Bill No. BM21371001405463, dt:24.08.2020.
4. Airtel Bill No. BM21371002116260, dt:24.09.2020.
5. Airtel Bill No. BM21371002431456, dt:24.10.2020.
6. G.O.Rt.No. 2809, Finance (FMU-GAD-1) Dept., Dt.16.11.2020.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.2,945/- (Rupees Two thousand Nine hundred and Forty Five only) to** M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone No. **9652341555** being used by Sri K.Vijayanand, IAS, CEO & E.O, Prl. Secretary to Govt., for the period from 23.05.2020 to 22.10.2020 as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – MH 102 – Electoral Officers – S.H (01) - Headquarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"** and shall be met from the funds vide G.O. 6th read above.

3. The General Administration (Claims.B) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002)**.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The G.A(Claims.B) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
P.S. to CEO,
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Bill No. & Date	Amount (Rs.)
1	BM21371000813709, dt:24.06.2020	589/-
2	BM21371001096078, dt:24.07.2020	589/-
3	BM21371001405463, dt:24.08.2020	589/-
4	BM21371002116260, dt:24.09.2020	589/-
5	BM21371002431456, dt:24.10.2020	589/-
	TOTAL	2945/-

(Rupees Two thousand Nine hundred and Forty Five only)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER